

**INVOICE**

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E. CARSON STREET  
CARSON, CA 90745

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220374VL	Invoice Date 09-15-21
	ARDept/BPRO	Due Date 10-15-21
	SH: PM	Revenue Source 9428
	Project No	Amount Enclosed
	Amount Due \$1,062.78	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff  
ORIGINAL**

Customer Number	Invoice Number	Invoice Date
508690	220374VL	09-15-21

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	08-01-21	08-31-21					\$1,062.78
TOTAL INVOICE Charges									\$1,062.78

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 10-15-21	\$1,062.78

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

RECEIVED  
ACCOUNTING  
2021 SEP 30 AM 7:52  
CITY OF CARSON

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT  
PRISONER MAINTENANCE AUTOMATED BILLING  
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL  
FOR THE MONTH OF AUGUST 2021

FINANCIAL PROGRAMS BUREAU  
CHARGEABLE TO: CARSON

BOOKING NUMBER	CHARGE	NAME	DATE BOOKED	RELEASE DATE	RELEASE REASON	BILLED FROM	BILLED DAYS	DAILY MAINTENANCE RATES										BOOKING FEE	TOTAL AMOUNT
								MCJ	TTCF	CRDF	NCCF	PITCHCESS DETENTION			BLEND	JAIL WARD			
												EAST	SOUTH	NORTH					
								\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34	\$ 73.53	\$ 205.28	\$ 164.04	\$ 177.13	\$ 5,077.55	\$ 509.34		
6227693	CAMC41403		08/07/21	08/08/21	CITE	08/07/21	1								\$ 177.13			\$ 177.13	
6227695	CAMC41403		08/07/21	08/08/21	CITE	08/07/21	1								\$ 177.13			\$ 177.13	
6231405	CAMC4201		08/14/21	08/15/21	CITE	08/14/21	1								\$ 177.13			\$ 177.13	
6227691	CAMC4201		08/07/21	08/08/21	CITE	08/07/21	1								\$ 177.13			\$ 177.13	
																		\$ -	
6227529	CAMC4201		08/07/21	08/08/21	CITE	08/07/21	1								\$ 177.13			\$ 177.13	
6233502	CAMC41403		08/18/21	08/19/21	CITE	08/18/21	1								\$ 177.13			\$ 177.13	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
																		\$ -	
					</														

**GRAND TOTAL \$1,062.78**

**Sheriff's Department  
Prisoner Maintenance Rates  
Fiscal Year 2021-22**

**Group IV Billing Rates**

	Men's Central Jail	Twin Towers	CRDF	NCCF
Salaries	\$ 78.22	\$ 74.02	\$ 82.10	\$ 52.73
Employee Benefits	45.67	43.21	47.93	30.78
Department Overhead	13.10	12.40	13.75	8.83
Custody Division Overhead	39.51	37.38	41.47	26.63
Services & Supplies	7.68	10.46	7.80	7.78
Transportation Cost	11.61	11.61	11.61	11.61
Reimbursements	(3.00)	(2.84)	(3.15)	(2.02)
<b>Total</b>	<b>\$ 192.79</b>	<b>\$ 186.23</b>	<b>\$ 201.52</b>	<b>\$ 136.34</b>

	Pitchess East	Pitchess South	Pitchess North	Blended Facilities
Salaries	\$ 17.88	\$ 82.38	\$ 65.85	\$ 70.80
Employee Benefits	10.44	48.09	38.45	41.33
Department Overhead	3.00	13.80	11.03	11.86
Custody Division Overhead	9.03	41.61	33.26	35.76
Services & Supplies	22.26	10.96	6.37	8.50
Transportation Cost	11.61	11.61	11.61	11.61
Reimbursements	(0.69)	(3.16)	(2.53)	(2.72)
<b>Total</b>	<b>\$ 73.53</b>	<b>\$ 205.28</b>	<b>\$ 164.04</b>	<b>\$ 177.13</b>

	Jail Ward	Booking
Salaries	\$ 2,289.26	\$ 226.32
Employee Benefits	1,336.50	132.13
Department Overhead	383.47	37.91
Custody Division Overhead	1,156.21	114.31
Services & Supplies	-	7.36
Transportation Cost	-	-
Reimbursements	(87.91)	(8.69)
<b>Total</b>	<b>\$ 5,077.55</b>	<b>\$ 509.34</b>

RECEIVED  
ACCOUNTING  
2021 SEP 30 AM 7:52  
CITY OF CARSON